

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Joey Stanton

Case No. 16 B 01062

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/14/2016.
- 2) The plan was confirmed on 08/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/14/2016.
- 5) The case was Dismissed on 10/26/2016.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,125.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$8,125.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,882.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$325.01
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,207.01

Attorney fees paid and disclosed by debtor:	\$500.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for America's Financial Choice Inc	Unsecured	600.00	2,295.51	2,295.51	0.00	0.00
Ars	Unsecured	2,000.00	2,417.13	2,417.13	0.00	0.00
Chicago Department of Revenue	Unsecured	0.00	NA	NA	0.00	0.00
Comcast	Unsecured	100.00	NA	NA	0.00	0.00
Comenity Bank/Harlem Furniture	Unsecured	4,557.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	0.00	772.73	772.73	0.00	0.00
Crd Prt Asso	Unsecured	772.00	NA	NA	0.00	0.00
Credit Collection Service	Unsecured	165.00	NA	NA	0.00	0.00
Credit One Bank	Unsecured	100.00	NA	NA	0.00	0.00
Exeter Finance Corporation	Unsecured	NA	0.00	278.82	0.00	0.00
Exeter Finance Corporation	Secured	29,156.00	29,434.82	29,156.00	2,821.46	108.29
Great American Finance Company	Unsecured	0.00	72.00	72.00	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	85.59	85.59	0.00	0.00
Illinois Dept of Revenue 0414	Priority	650.00	568.53	568.53	14.12	0.00
Ingalls Memorial Hospital	Unsecured	0.00	236.86	236.86	0.00	0.00
Internal Revenue Service	Priority	15,000.00	23,110.63	23,110.63	573.87	0.00
Internal Revenue Service	Unsecured	6,500.00	12,321.91	12,321.91	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	528.00	528.20	528.20	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	525.00	525.31	525.31	0.00	0.00
MCSI -Municipal Collection Services, Inc	Unsecured	200.00	NA	NA	0.00	0.00
Merchants Cr	Unsecured	0.00	NA	NA	0.00	0.00
Midamerica/milestone/g	Unsecured	0.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	1,844.00	1,844.38	1,844.38	0.00	0.00
Nicor	Unsecured	198.00	NA	NA	0.00	0.00
Nordstrom/Td	Unsecured	345.00	NA	NA	0.00	0.00
Opportunity Financial LLC	Unsecured	4,035.00	3,743.48	3,743.48	0.00	0.00
Premier Bank	Unsecured	0.00	NA	NA	0.00	0.00
Quantum3 Group	Secured	0.00	4,557.39	1,000.00	200.00	0.00
Quantum3 Group	Unsecured	NA	3,557.39	3,557.39	0.00	0.00
Rcvl Per Mng	Unsecured	509.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ron's Auto	Secured	3,700.00	0.00	3,700.00	191.05	9.20
Stellar Recovery Inc	Unsecured	413.00	NA	NA	0.00	0.00
TD Bank USA NA	Unsecured	498.00	498.62	498.62	0.00	0.00
Vision Financial Servi	Unsecured	430.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,856.00	\$3,012.51	\$117.49
All Other Secured	\$1,000.00	\$200.00	\$0.00
TOTAL SECURED:	\$33,856.00	\$3,212.51	\$117.49
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$23,679.16	\$587.99	\$0.00
TOTAL PRIORITY:	\$23,679.16	\$587.99	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,177.93	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,207.01</u>
Disbursements to Creditors	<u>\$3,917.99</u>
TOTAL DISBURSEMENTS :	<u>\$8,125.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/17/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.